

ROBERT KARLS

## Phase: 0001 -- Litigation Support

## Regular Expenses

Vendor Name	Doc Nbr	Date	Cost	Mark Up	Amount
<b>COST OF PROJECT MEALS</b>					
supper					

33.99

37.39

**COST OF PROJECT LODGING**

Karls, Robert M.	ER00068515	04/26/2015	170.61	1.100	187.67
Hyatt Place - 4/26					
	ER00068515	05/01/2015	911.40	1.100	1,002.54
Hyatt Place - April 27 - May 1					
	ER00068515	05/03/2015	170.61	1.100	187.67
Hyatt Place - 5/3					
	ER00068515	05/05/2015	455.72	1.100	501.29
Hyatt Hotel - 5/4 and 5/5					
			1,708.34		1,879.17

**COST OF PROJECT AIRFARE**

Karls, Robert M.	ER00068515	05/05/2015	532.10	1.100	585.31
Travel to Madison for Trial					

**PROJECT - TAXI**

Karls, Robert M.	ER00068515	05/06/2015	30.00	1.100	33.00
------------------	------------	------------	-------	-------	-------

**Unit Pricing Expenses - Rate**

Vendor / Employee Name	Doc Nbr	Date	Units	Rate	Amount
<b>PROJECT - EMPLOYEE VEHICLE MILEAGE</b>					
Reimbursable Mileage	ER00068466	04/30/2015	550.00	0.570	313.50
to/from Madison - Sunday to Friday					
Reimbursable Mileage	ER00068787	05/03/2015	275.00	0.570	156.75
Mileage					
Reimbursable Mileage	ER00068787	05/04/2015	275.00	0.570	156.75
Mileage					
			1,100.00		627.00

Total Unit Pricing

627.00

GayRose Johnson

6

**From:** Bob Karls  
**Sent:** Tuesday, May 05, 2015 5:40 PM  
**To:** GayRose Johnson  
**Subject:** FW: ROBERT K MADISON 06MAY15

Please expense to the Ashland project.

Best Regards,  
Bob

Robert M. Karls | President, Senior Consultant | International Director - Environment  
Antea™ Group  
Direct +1 651 697 5183 | Cell +1 612 850 3811  
GMT - 6:00  
[bob.karls@anteagroup.com](mailto:bob.karls@anteagroup.com) | [www.anteagroup.com](http://www.anteagroup.com)



Member of Inogen® | [www.inogenet.com](http://www.inogenet.com)

**From:** Delta Air Lines [<mailto:DeltaAirLines@e.delta.com>]  
**Sent:** Tuesday, May 5, 2015 5:39 PM  
**To:** Bob Karls  
**Subject:** ROBERT K MADISON 06MAY15

Hello, ROBERT			SkyMiles #*****966 >
Your Trip Confirmation #: GBCP5N			
<b>Wed, 06MAY</b>	<b>DEPART</b>	<b>ARRIVE</b>	
DELTA 5083*	MADISON	MPLS-ST PAUL	
MAIN CABIN (M)			

7:25pm

8:34pm

\*Flight 5083 Operated by EXPRESSJET DBA DELTA CONNECTION

**Passenger Info**

NAME	FLIGHT	SEAT
ROBERT KARLS	DELTA 5083	06C
SkyMiles #*****966		
Diamond		

Visit [delta.com](http://delta.com) or use the Fly Delta app to view, select or change your seat.  
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

**Flight Receipt**

Ticket #: 0062309061573  
Place of Issue: Delta.com  
Issue Date: 05MAY15  
Expiration Date: 05MAY16

**METHOD OF PAYMENT**

VI\*\*\*\*\*5575 **\$532.10 USD**

**CHARGES****Air Transportation Charges**

Base Fare **\$481.86 USD**

**Taxes, Fees and Charges**

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$4.00 USD
United States - Transportation Tax (US)	\$36.14 USD

**TICKET AMOUNT****\$532.10 USD**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: MSN DL MSP Q27.91 453.95MA00A0NQ USD481.86END ZP MSN XF MSN4.5



**HYATT  
PLACE™**

**INFORMATION INVOICE**

Payee Robert Karls  
5124 Avon St S  
Saint Paul MN 55104  
United States

Confirmation No. 6168387801  
Group Name

Hyatt Place Madison/Downtown  
333 West Washington Avenue  
Madison, WI 53703  
Phone: 608-257-2700  
Fax: 608-257-1660  
[madisondowntown.place.hyatt.com](http://madisondowntown.place.hyatt.com)

Room No. 0502  
Arrival 04-26-15  
Departure 04-27-15  
Page No. 1 of 1  
Folio Window 1  
Folio No.

Date	Description	Charges	Credits
04-26-15	* # Guest Room	149.00	
04-26-15	* # State Tax	7.45	
04-26-15	* # County Tax	0.75	
04-26-15	* # City Occupancy Tax	13.41	
04-27-15	Visa		170.61
<b>Total</b>		<b>170.61</b>	<b>170.61</b>
<b>Guest Signature</b>		<b>Balance</b>	<b>0.00</b>

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**Hyatt Gold Passport Summary**

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more.  
Visit [goldpassport.com](http://goldpassport.com)

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**


Thank you for choosing Hyatt Place Madison/Downtown. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:  
Hyatt Place Madison/Downtown  
333 West Washington Avenue  
Madison, WI 53703

<b>Room charges</b>	<b>Monday, April 27, 2015</b>	<b>\$199.00</b>
	<b>Tuesday, April 28, 2015</b>	<b>\$199.00</b>
	<b>Wednesday, April 29, 2015</b>	<b>\$199.00</b>
	<b>Thursday, April 30, 2015</b>	<b>\$199.00</b>
	<b>Tax recovery charges and service fees</b>	<b>\$115.40</b>

**Total** **\$911.40**

**Your contact details** bob.carls@anpeagroup.com, 6516399449

 Thank you for paying using your Visa ending in 5575. Your booking is guaranteed.

You'll need to pay any additional charges and fees incurred during your stay at the hotel in their local currency.

**Cancellation policy** **Free cancellation until 04/27/15**

- If you change or cancel your booking after 3:00 PM, 04/27/15 ((GMT-06:00) Central Time (US & Canada)) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.

## Got a question?

If you've already checked in or have questions related to the property, contact Hyatt Place Madison Downtown at +16082572700

For other questions, check out our FAQs, or call our Customer Service team:

### United States:

24 hours a day; 7 days a week.

800-246-8357

This call is free.

You'll need your **Hotels.com Confirmation Number** 122065639212.

 If you've got time we'd like to ask you 2 questions about your booking.



Hyatt Place Madison/Downtown  
 333 West Washington Avenue  
 Madison, WI 53703  
 Phone: 608-257-2700  
 Fax: 608-257-1660  
[madisondowntown.place.hyatt.com](http://madisondowntown.place.hyatt.com)

# INFORMATION INVOICE

Payee Robert Karls  
 X  
 Madison WI 53713  
 United States

Confirmation No. 6199337801  
 Group Name

Room No. 0503  
 Arrival 05-03-15  
 Departure 05-04-15  
 Page No. 1 of 1  
 Folio Window 1  
 Folio No.

Date	Description	Charges	Credits
05-03-15	# Guest Room	149.00	
05-03-15	* # State Tax	7.45	
05-03-15	* # County Tax	0.75	
05-03-15	* # City Occupancy Tax	13.41	
05-04-15	Visa		170.61

Total

170.61

170.61

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

## Hyatt Gold Passport Summary

Membership: 526759166K  
 Bonus Codes:  
 Qualifying Nights: 1  
 Eligible Spend: 149.00  
 Redemption Eligible: 0.00

\* Not Point Earning Eligible  
 # Not Point Redemption Eligible  
 ^ May Contain Ineligible Inclusions

## WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Madison/Downtown. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:  
 Hyatt Place Madison/Downtown  
 333 West Washington Avenue  
 Madison, WI 53703

JOYED YCE



Hyatt Place Madison/Downtown  
333 West Washington Avenue  
Madison, WI 53703  
Phone: 608-257-2700  
Fax: 608-257-1660  
[madisondowntown.place.hyatt.com](http://madisondowntown.place.hyatt.com)

7

# INVOICE

Payee Robert Karls  
X  
Madison WI 53713  
United States

Room No. 0205  
Arrival 05-04-15  
Departure 05-06-15  
Page No. 1 of 1  
Folio Window 1  
Folio No. 53330

Confirmation No. 6214442901

Group Name

Date	Description	Charges	Credits
05-04-15	Guest Room	199.00	
05-04-15	State Tax	9.95	
05-04-15	County Tax	1.00	
05-04-15	City Occupancy Tax	17.91	
05-05-15	Guest Room	199.00	
05-05-15	State Tax	9.95	
05-05-15	County Tax	1.00	
05-05-15	City Occupancy Tax	17.91	
05-06-15	Visa	XXXXXXXXXXXX5575 XX/XX	455.72
Total		455.72	455.72

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

## WE HOPE YOU ENJOYED YOUR STAY WITH US!

### Hyatt Gold Passport Summary

Membership: 526759166K  
Bonus Codes:  
Qualifying Nights: 2  
Eligible Spend: 398.00  
Redemption Eligible: 0.00

Thank you for choosing Hyatt Place Madison/Downtown. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:  
Hyatt Place Madison/Downtown  
333 West Washington Avenue  
Madison, WI 53703

Summary Invoice, please see front desk for eligibility details.

Ashland



JAMIE DUNN

**Paul P. Strommen**  
Senior Paralegal  
222 West Washington Avenue, Suite 900  
P.O. Box 1784  
Madison, WI 53701-1784  
pstrommen@staffordlaw.com  
608.259.2674

April 21, 2015

BY HAND DELIVERY

Lacey Cochart, Esq.  
Wisconsin Department of Natural Resources  
101 South Webster Street  
Madison, Wisconsin

Re: Northern States Power Company v The City of Ashland, et al.  
Case No. 12-CV-602

Ms. Cochart:

Enclosed is a subpoena for Jamie Dunn's attendance at the trial of *NSP v The City of Ashland, et al.* beginning April 27, 2015 at the Kastenmeier United States Courthouse in Madison. Also enclosed is a check in the amount of \$345.00 as a witness fees for one day's attendance and mileage from Spooner, WI. Please contact Ted Waskowski if you have any questions. Thank you.

Very truly yours,

STAFFORD ROSENBAUM LLP

Paul P. Strommen  
Senior Paralegal

PPS:ms  
Enclosures  
cc: Ted Waskowski

L:\DOCS\022243\000001\CORR\36K3837.DOCX  
0421151408

**Madison Office**

222 West Washington Avenue  
P.O. Box 1784  
Madison, Wisconsin  
53701-1784  
608.256.0226  
888.655.4752  
Fax 608.259.2600  
www.staffordlaw.com

**Milwaukee Office**

1200 North Mayfair Road  
Suite 430  
Milwaukee, Wisconsin  
53226-3282  
414.982.2850  
888.655.4752  
Fax 414.982.2889  
www.staffordlaw.com

VOID AFTER 90 DAYS

04/21/2015

THE  
ORDER OF

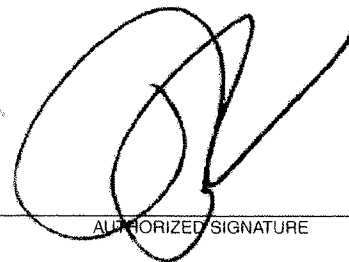
**Jamie Dunn**

\$ 345.00

THREE HUNDRED FORTY FIVE AND 00/100 DOLLARS

DOLLARS

**Jamie Dunn**



AUTHORIZED SIGNATURE

MEMO

⑈ 117256 ⑈ ⑆075000051⑆ 00001⑈82617⑈

10000 Jamie Dunn

Check Date: 04/21/2015

Check Number: 117256

Date INV #

Description

Amount

04/21/15 20150421PPS

345.00

Check Amount:

\$345.00

10000 Jamie Dunn

Check Date: 04/21/2015

Check Number: 117256

Date INV #

Client

Matter

Description

Amount

04/21/15 20150421PPS

022243

000001

345.00

Check Amount:

\$345.00

DENNIS HELSEL

Subject: eTicket Itinerary and Receipt for Confirmation H90DFV  
From: "United Airlines, Inc." <unitedairlines@united.com>  
Date: Wed, 22 Apr 2015 10:42:01 -0500  
To: DHELSEL@PRACTICALSTATS.COM

**UNITED**



A STAR ALLIANCE MEMBER



Confirmation:  
**H90DFV**

[Check-In >](#)

Issue Date: April 22, 2015

**Traveler**

HELSEL/DENNISMR

**eTicket Number**

0162446974777

**Frequent Flyer**

UA-XXXXX466

**Seats**

22A/10D

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 26APR15	UA3607	E	DENVER, CO (DEN) <b>7:50 PM</b>	MADISON, WI (MSN) <b>10:58 PM</b>	CRJ-700	Purchase

Flight operated by GOJET AIRLINES doing business as UNITED EXPRESS.

Fri, 01MAY15	UA5527	U	MADISON, WI (MSN) <b>1:37 PM</b>	DENVER, CO (DEN) <b>3:05 PM</b>	CRJ-200	Purchase
--------------	--------	---	-------------------------------------	------------------------------------	---------	----------

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

**FARE INFORMATION**

**Fare Breakdown**

Airfare:	727.44USD
U.S. Transportation Tax:	54.56
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	810.20USD

**Form of Payment:**

AMERICAN EXPRESS  
Last Four Digits 1009

**eTicket Total:** **810.20USD**

The airfare you paid on this itinerary totals: 727.44 USD

**The taxes, fees, and surcharges paid total: 82.76 USD**

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
4/26/2015 Denver, CO (DEN) to Madison, WI (MSN)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
5/1/2015 Madison, WI (MSN) to Denver, CO (DEN)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

**MileagePlus Accrual Details**

HELSEL/DENNISMR						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
4/26/2015	3607	Denver, CO (DEN)-Madison, WI (MSN)	2055	826	1	411
5/1/2015	5527	Madison, WI (MSN)-Denver, CO (DEN)	1590	826	1	318
			Award Miles	PQM	PQS	PQD
Dennisr's MileagePlus Accrual totals:			3645	1652	2	729



Hyatt Place Madison/Downtown  
333 West Washington Avenue  
Madison, WI 53703  
Phone: 608-257-2700  
Fax: 608-257-1660  
[madisondowntown.place.hyatt.com](http://madisondowntown.place.hyatt.com)

# INFORMATION INVOICE

Payee Dennis Helsel  
222 W Washington Ave  
Madison WI 53703  
United States

Confirmation No. 6088725501

Group Name

Room No. 1112  
Arrival 04-26-15  
Departure 04-30-15  
Page No. 1 of 1  
Folio Window 1  
Folio No. 52839

Date	Description	Charges	Credits
04-26-15	Guest Room	179.00	
04-26-15	State Tax	8.95	
04-26-15	County Tax	0.90	
04-26-15	City Occupancy Tax	16.11	
04-27-15	Guest Room	179.00	
04-27-15	State Tax	8.95	
04-27-15	County Tax	0.90	
04-27-15	City Occupancy Tax	16.11	
04-28-15	Guest Room	179.00	
04-28-15	State Tax	8.95	
04-28-15	County Tax	0.90	
04-28-15	City Occupancy Tax	16.11	
04-29-15	Guest Room	179.00	
04-29-15	State Tax	8.95	
04-29-15	County Tax	0.90	
04-29-15	City Occupancy Tax	16.11	
04-30-15	Visa	XXXXXXXXXXXX6896 XX/XX	819.84
<b>Total</b>		<b>819.84</b>	<b>819.84</b>

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

## WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Madison/Downtown. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:  
Hyatt Place Madison/Downtown  
333 West Washington Avenue  
Madison, WI 53703

### Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more.  
Visit [goldpassport.com](http://goldpassport.com)

Date of Issue: May 04, 2015



# Denver, CO to Madison, WI

## Receipt Summary

1. AIR	Delta Confirmation #: HLV812
DEN ► MSN	
1 Passenger	526.2 USD
2. BAGGAGE	Delta Confirmation #: HLV812
Excess Baggage	25 USD
TOTAL	551.2 USD

## 1.AIR

## FLIGHT INFORMATION

Date and Flight	Status	Class	Meals/Other	Seat/Cabin
Tue 05May2015   DL 2264   DEN ► MSP	OPEN	L		18E
Tue 05May2015   9E 4156   MSP ► MSN	OPEN	L		9A
Fri 08May2015   DL 1742   MSN ► MSP	OPEN	U		17A
Fri 08May2015   DL 2108   MSP ► DEN	OPEN	U		30C

## DETAILED CHARGES

### Air Transportation Charges

Base Fare: \$447.44 USD

### Taxes, Fees and Charges

United States - September 11th

Security Fee(Passenger Civil Aviation

Security Service Fee) (AY)

\$11.20 USD

United States - Transportation Tax (US)

\$33.56 USD

United States - Passenger Facility

Charge (XF)

\$18.00 USD

United States - Flight Segment Tax (ZP)

\$16.00 USD

### Total Price:

**\$526.20 USD**

Paid With American Express Ending 1009

## KEY OF TERMS

# - Arrival date different than departure date

\*\* - Check-in required

\*\*\*- Multiple meals

\*S\$ - Multiple seats

AR - Arrives

B - Breakfast

C - Bagels / Beverages

D - Dinner

F - Food available for purchase

L - Lunch

LV - Departs

M - Movie

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and



Hyatt Place Madison/Downtown  
333 West Washington Avenue  
Madison, WI 53703  
Phone: 608-257-2700  
Fax: 608-257-1660  
[madisondowntown.place.hyatt.com](http://madisondowntown.place.hyatt.com)

# INFORMATION INVOICE

Payee Dennis Helsel  
222 W Washington Ave  
Madison WI 53703  
United States

Room No. 1109  
Arrival 05-05-15  
Departure 05-08-15  
Page No. 1 of 1  
Folio Window 1  
Folio No.

Confirmation No. 6211358501

Group Name

Date	Description	Charges	Credits
05-05-15	# Guest Room	199.00	
05-05-15	* # State Tax	9.95	
05-05-15	* # County Tax	1.00	
05-05-15	* # City Occupancy Tax	17.91	
05-06-15	# Guest Room	199.00	
05-06-15	* # State Tax	9.95	
05-06-15	* # County Tax	1.00	
05-06-15	* # City Occupancy Tax	17.91	
05-07-15	# Guest Room	199.00	
05-07-15	* # State Tax	9.95	
05-07-15	* # County Tax	1.00	
05-07-15	* # City Occupancy Tax	17.91	
05-08-15	Visa		683.58

<b>Total</b>	<b>683.58</b>	<b>683.58</b>
--------------	---------------	---------------

Guest Signature

<b>Balance</b>	<b>0.00</b>
----------------	-------------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

## Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit [goldpassport.com](http://goldpassport.com)

## WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Madison/Downtown. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:  
Hyatt Place Madison/Downtown  
333 West Washington Avenue  
Madison, WI 53703



EMILY GREENWALD

## Emily Greenwald

**From:** Beth Bramhall  
**Sent:** Tuesday, April 21, 2015 9:33 AM  
**To:** Emily Greenwald; Brenda Keith  
**Subject:** 150429 UnitedAirlines EGreenwald MSO-MSN #2354

**From:** United Airlines, Inc. [mailto:unitedairlines@united.com]  
**Sent:** Tuesday, April 21, 2015 9:28 AM  
**To:** Beth Bramhall  
**Subject:** eTicket Itinerary and Receipt for Confirmation GT601D



A STAR ALLIANCE MEMBER

Confirmation:  
GT601D  
[Check-In >](#)

Issue Date: April 21, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
GREENWALD/EMILY	0162446827966	UA-XXXXX504	8A/14D/---/12A

### FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 29APR15	UA6413	B	MISSOULA, MT (MSO) 5:09 PM	DENVER, CO (DEN) 7:10 PM	CRJ-200	

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

Wed, 29APR15	UA3607	B	DENVER, CO (DEN) 7:50 PM	MADISON, WI (MSN) 10:58 PM	CRJ-700	Purchase
--------------	--------	---	-----------------------------	-------------------------------	---------	----------

Flight operated by GOJET AIRLINES doing business as UNITED EXPRESS.

Fri, 01MAY15	UA6184	B	MADISON, WI (MSN) 4:47 PM	DENVER, CO (DEN) 6:15 PM	ERJ-145	Purchase
--------------	--------	---	------------------------------	-----------------------------	---------	----------

Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

Fri, 01MAY15	UA3701	B	DENVER, CO (DEN) 10:10 PM	MISSOULA, MT (MSO) 12:09 AM (02MAY)	CRJ-700	
--------------	--------	---	------------------------------	--	---------	--

Flight operated by GOJET AIRLINES doing business as UNITED EXPRESS.

### FARE INFORMATION

#### Fare Breakdown

Airfare:	1,890.24USD
U.S. Transportation Tax:	141.76
U.S. Flight Segment Tax:	16.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	18.00
Per Person Total:	2,077.20USD
eTicket Total:	2,077.20USD

#### Form of Payment:

AMERICAN EXPRESS  
Last Four Digits 8009

## Emily Greenwald

**From:** Delta Air Lines <DeltaAirLines@e.delta.com>  
**Sent:** Monday, May 04, 2015 7:15 AM  
**To:** Emily Greenwald  
**Subject:** EMILY G MISSOULA 05MAY15



Hello, EMILY

SkyMiles® #\*\*\*\*\*197 >

Your Trip Confirmation #: GCC5GJ

[MANAGE MY TRIP >](#)

Tue, 05MAY	DEPART	ARRIVE
DELTA 1782 MAIN CABIN (H)	MISSOULA 5:30am	MPLS-ST PAUL 9:10am
DELTA 4156* MAIN CABIN (H)	MPLS-ST PAUL 10:20am	MADISON 11:20am
Thu, 07MAY	DEPART	ARRIVE
DELTA 5083* MAIN CABIN (H)	MADISON 7:25pm	MPLS-ST PAUL 8:34pm
DELTA 2451 MAIN CABIN (H)	MPLS-ST PAUL 9:57pm	MISSOULA 11:47pm

\*Flight 4156 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

\*Flight 5083 Operated by EXPRESSJET DBA DELTA CONNECTION

### Passenger Info

NAME	FLIGHT	SEAT
EMILY GREENWALD	DELTA 1782	<a href="#">Select Seat</a>
SkyMiles #*****197	DELTA 4156	15D
	DELTA 5083	11A
	DELTA 2451	24F

Visit [delta.com](http://delta.com) or use the Fly Delta app to view, select or change your seat.

If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

## Flight Receipt

Ticket #: 0062309861872

Place of Issue: Delta.com

Issue Date: 04MAY15

Expiration Date: 04MAY16

### METHOD OF PAYMENT

CA\*\*\*\*\*4078

**\$1013.20 USD**

### CHARGES

#### Air Transportation Charges

Base Fare \$900.46 USD

#### Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger \$11.20 USD

Civil Aviation Security Service Fee) (AY)

United States - Passenger Facility Charge (XF) \$18.00 USD

United States - Flight Segment Tax (ZP) \$16.00 USD

United States - Transportation Tax (US) \$67.54 USD

### TICKET AMOUNT

**\$1013.20 USD**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: MSO DL X/MSP DL MSN450.23HA00A0NQ DL X/MSP DL MSO450.23HA00A0NQ USD900.46END ZP MSOMSPMSNMSP XF MSO4.5MSP4.5MSN4.5MSP4.5

### Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Tue 05 May 2015

DELTA: MSO MSP

CARRY ON

FIRST

SECOND

FREE

\$25<sup>USD</sup>

\$35<sup>USD</sup>

HRA CC/EMP	SEQ#	Date Posted
EM1004	209	5/28
CARRY ON	Task	GL Code
FREE 1354		4170

SECOND

FREE

TRAVEL 4170



Hyatt Place Madison/Downtown  
 333 West Washington Avenue  
 Madison, WI 53703  
 Phone: 608-257-2700  
 Fax: 608-257-1660  
[madisondowntown.place.hyatt.com](http://madisondowntown.place.hyatt.com)

INFORMATION INVOICE

Payee Emily Greenwald  
 222 W Washington Ave  
 Madison WI 53703  
 United States

Confirmation No. 6158968501

Group Name

Room No. 1107  
 Arrival 04-29-15  
 Departure 05-01-15  
 Page No. 1 of 1  
 Folio Window 1  
 Folio No.

Date	Description	Charges	Credits
04-29-15	* # Guest Room	184.00	
04-29-15	* # State Tax	9.20	
04-29-15	* # County Tax	0.92	
04-29-15	* # City Occupancy Tax	16.56	
04-30-15	# Guest Room	184.00	
04-30-15	* # State Tax	9.20	
04-30-15	* # County Tax	0.92	
04-30-15	* # City Occupancy Tax	16.56	
05-01-15	Master Card		421.36

**Total** 421.36 421.36

Guest Signature

**Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Madison/Downtown. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit [goldpassport.com](http://goldpassport.com)

Please remit payment to:  
 Hyatt Place Madison/Downtown  
 333 West Washington Avenue  
 Madison, WI 53703

HRA CC/EMP	SEQ#	Date Posted
EM1004	208	5/28
Proj #	Task	GL Code
2354		4100

LODGING 4160



Hyatt Place Madison/Downtown  
333 West Washington Avenue  
Madison, WI 53703  
Phone: 608-257-2700  
Fax: 608-257-1660  
[madisondowntown.place.hyatt.com](http://madisondowntown.place.hyatt.com)

INFORMATION INVOICE

Payee Emily Greenwald  
Po Box 7086  
Hra  
Missoula MT 59807  
United States

Room No. 0914  
Arrival 05-05-15  
Departure 05-07-15  
Page No. 1 of 1

Confirmation No. 6201642001  
Group Name

Folio Window 1  
Folio No.

Date	Description	Charges	Credits
05-05-15	# Guest Room	199.00	
05-05-15	* # State Tax	9.95	
05-05-15	* # County Tax	1.00	
05-05-15	* # City Occupancy Tax	17.91	
05-06-15	# Guest Room	199.00	
05-06-15	* # State Tax	9.95	
05-06-15	* # County Tax	1.00	
05-06-15	* # City Occupancy Tax	17.91	
05-07-15	Master Card		455.72
Total		455.72	455.72

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Hyatt Gold Passport Summary

Membership: 525035387B  
Bonus Codes:  
Qualifying Nights: 2  
Eligible Spend: 398.00  
Redemption Eligible: 0.00

\* Not Point Earning Eligible  
# Not Point Redemption Eligible  
^ May Contain Ineligible Inclusions

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Madison/Downtown. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:  
Hyatt Place Madison/Downtown  
333 West Washington Avenue  
Madison, WI 53703

HRA CC/EMP	SEQ#	Date Posted
EM1004	209	5/28
Proj #	Task	GL Code
2354		4100

LODGING 4160

ALAN JEFFREY

**Oilforensics***Alan W.A. Jeffrey, PhD*

416 Beaumont Glen, #275  
Escondido, CA 92026  
Phone (805) 305-7179  
[Oilforensics@gmail.com](mailto:Oilforensics@gmail.com)  
Tax # 459-33-5074

**TO:**  
Ted Waskowski  
Stafford Rosenbaum LLP  
222 West Washington Avenue, Suite 900  
Madison, WI 53701

**FOR:**  
NSPC v. City of Ashland, et al.

**INVOICE**

INVOICE #051501  
DATE: 14-JULY 2015  
may 19

DESCRIPTION	HOURS	RATE	AMOUNT
Trial preparation, Madison, 5/5-6/2015	11	\$300/hour	\$3300
Trial testimony, Madison, 5/7/2015	1	\$450/hour	\$450
Trial participation. Madison, 5/7/2015	3	\$300/hour	\$900
Travel time, Escondido-Madison-Escondido	8	\$150/hour	\$1200
Personal auto travel, Escondido-SD airport-Escondido	60 miles	0.575/mile	\$34.50
Parking, SD airport			\$52
Taxis, Madison			\$45
Travel meals			\$75.68
Airfare, SD-Madison-SD			\$991.15
Flight change fees			\$275
Hotel, 5/4-7/2015			\$683.58
TOTAL			\$8,006.91

Make checks payable to Alan W. A. Jeffrey



[Home](#) [Hello, ALAN](#)[English](#)[Search aa.com](#)**American Airlines**[Plan Travel](#)[Travel Information](#)[AA Advantage](#)

Thank you for your purchase.

San Diego to Madison

1 Adult

Monday May 4, 2015 – Thursday May 7, 2015

Total Paid:

**\$991.15 USD**

AA Record Locator

**OAMTJS**

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Reservation Name

**SAN/DFW**

Status: Ticketed May 01, 2015

Flight	Depart	Arrive
<b>American Airlines</b> <b>1445</b> 	<b>San Diego (SAN)</b> May 4, 2015 02:20 PM Travel Time : 2 h 59 m Cabin Class : Economy Seat : 16A	<b>Dallas/ Fort Worth (DFW)</b> May 4, 2015 07:19 PM Booking Code : L Plane Type : 32B
<b>American Airlines</b> <b>3376</b> Operated by Envoy Air As American Eagle	<b>Dallas/ Fort Worth (DFW)</b> May 4, 2015 08:20 PM Travel Time : 2 h 22 m Cabin Class : Economy Seat : 17B	<b>Madison (MSN)</b> May 4, 2015 10:42 PM Booking Code : L Plane Type : ER4

## Fare Amount

Adult  
1 × \$857.67 USD \$857.67 USD

## Trip Options

Preferred Seats \$23.95 USD

## Taxes &amp; Carrier-Imposed Fees

Taxes \$109.53 USD

Carrier-Imposed Fees \$0.00 USD

Flight	Depart	Arrive
<b>American Airlines</b> <b>3170</b> Operated by Envoy Air As American Eagle	<b>Madison (MSN)</b> May 7, 2015 10:30 AM Travel Time : 2 h 31 m Cabin Class : Economy Seat : unassigned	<b>Dallas/ Fort Worth (DFW)</b> May 7, 2015 01:01 PM Booking Code : W Plane Type : ER4
<b>American Airlines</b> <b>1194</b> 	<b>Dallas/ Fort Worth (DFW)</b> May 7, 2015 03:20 PM Travel Time : 3 h 14 m Cabin Class : Economy Seat : 19E	<b>San Diego (SAN)</b> May 7, 2015 04:34 PM Booking Code : W Plane Type : 32B

## Flight Subtotal

**\$991.15 USD**

## Flight Change

[View Comparison Chart](#)Change Reservation  
Select

Change Reservation allows you to make changes to your itinerary. Pricing varies based on route selection, eligibility and current ticketed fare.

Same-Day Flight Change  
Check for Availability May 03

Same-Day Flight Change allows you to change to a different flight with the same origin/destination and the same calendar date. Pricing varies based on current ticketed fare.

## Passenger Summary

Save time at the airport! Add your travel information below to check-in online.

ALAN JEFFREY

No Further information required to travel

## Trip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.

1

Area Code and Number



Hyatt Place Madison/Downtown  
333 West Washington Avenue  
Madison, WI 53703  
Phone: 608-257-2700  
Fax: 608-257-1660  
[madisondowntown.place.hyatt.com](http://madisondowntown.place.hyatt.com)

# INFORMATION INVOICE

Payee Alan Jeffery  
222 W Washington Ave  
Madison WI 53703  
United States

Room No. 1114  
Arrival 05-04-15  
Departure 05-07-15  
Page No. 1 of 1  
Folio Window 1  
Folio No.

Confirmation No. 6172636101

Group Name

Date	Description	Charges	Credits
05-04-15	# Guest Room	199.00	
05-04-15	* # State Tax	9.95	
05-04-15	* # County Tax	1.00	
05-04-15	* # City Occupancy Tax	17.91	
05-05-15	# Guest Room	199.00	
05-05-15	* # State Tax	9.95	
05-05-15	* # County Tax	1.00	
05-05-15	* # City Occupancy Tax	17.91	
05-06-15	# Guest Room	199.00	
05-06-15	* # State Tax	9.95	
05-06-15	* # County Tax	1.00	
05-06-15	* # City Occupancy Tax	17.91	
05-07-15	Visa		683.58
<b>Total</b>		<b>683.58</b>	<b>683.58</b>

Guest Signature

**Balance**

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

## Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit [goldpassport.com](http://goldpassport.com)

## WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Madison/Downtown. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:  
Hyatt Place Madison/Downtown  
333 West Washington Avenue  
Madison, WI 53703

WAYNE GRIP

## MADISON, WI

PICK UP: MON 04 MAY 2015 4:06PM

DROP OFF: FRI 08 MAY 2015 10:56AM

MADISON - DANE COUNTY REGIONAL (MSN)

FIND CAR

## BOOK + EARN

Book on delta.com and you'll save up to 40% and earn miles. [Learn More](#)[Shop Cars](#)

ADD HOTEL



## MADISON, WI

CHECK-IN: MON 04 MAY 2015

CHECK-OUT: FRI 08 MAY 2015

ROOMS:1

BEST PRICE  
GUARANTEE

FIND HOTEL

## WHY BOOK HERE? IT'S ALL ABOUT THE MILES.

Earn miles every time you book a hotel at delta.com

[Shop Hotels](#)

## PAYMENT INFORMATION

Payment Type

VISA \*\*\*\*\*5637

Wayne Grip

8245 YMCA Plaza Dr

Baton Rouge, LA 70810, United States

## COST DETAILS PER PASSENGER

Passenger	Total Fare	Trip Extras	Total
Wayne Martin Grip	\$2,417.70 (USD)	\$0.00 (USD)	\$2,417.70 (USD)

[View fare rules](#) | [View Detailed Charges](#) | [View Extras Terms & Conditions](#)

## TOTAL AMOUNTS CHARGED

Flight:	\$2,417.70 (USD)
Trip Extras:	\$0.00 (USD)
Trip Protection:	\$0.00 (USD)
Total amount charged:	\$2,417.70 (USD)

A GREENER  
WAY TO FLY

Delta Air Lines has partnered with The Nature Conservancy® to help you offset your carbon footprint for this trip and offer you other ways to sustain our environment.

[LEARN MORE](#)

CLAIM STICKER HERE

ED  
EE

FORMATION

## Flight Confirmation Number: GL2A6V

YOUR PURCHASE IS COMPLETE. THANKS FOR CHOOSING DELTA.

Enjoy improved benefits to help speed you through the airport including faster check-in, our highest boarding priority, expedited baggage service, and more..

### WHAT'S NEXT

Now that you've finished booking your trip:

- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at [wgrip@aero-data.com](mailto:wgrip@aero-data.com)
- Obtain your receipt for Trip Extras purchased by selecting Email Receipts below. If you purchased a Delta 24 Hour Wi-Fi Pass your receipt will be sent from Gogo®.
- Visit My Trips to access your itinerary and manage your flight online and purchase Trip Extras.
- Add Trip Protector to protect against trip cancellations and interruptions with Allianz Global Assistance.
- If you have a smartphone, get the Fly Delta app to check in, get alerts on flight and gate changes, and more.

OUTBOUND Mon, 04 May 2015 10:15AM MSY to 4:06PM MSN 1stop DL 2433 DL 2617

Show Details

10:15AM	MSY	4:06PM	MSN	1stop	5 hr 51 min	DL 2433	First (F)
			ATL		2h 15m Layover	DL 2617	First (F)

Complete Delta Air Lines Baggage Information

RETURN Fri, 08 May 2015 10:56AM MSN to 4:48PM MSY 1stop DL 5183<sup>1</sup> DL 2385

Show Details

10:56AM	MSN	4:48PM	MSY	1stop	5 hr 52 min	DL 5183 <sup>1</sup>	First (P)
			DTW		2h 6m Layover	DL 2385	First (P)

Operated by: <sup>1</sup>ExpressJet DBA Delta Connection

Complete Delta Air Lines Baggage Information

In-Flight services and amenities may vary and are subject to change.

### PASSENGER DETAILS

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)	Trip Extras
Wayne Martin Grip	New Orleans, LA (MSY)	Atlanta, GA (ATL)	04A Change Seats	Add/Edit	
	Atlanta, GA (ATL)	Madison, WI (MSN)	03B Change Seats	Add/Edit	
	<b>Baggage Information</b> IMPORTANT: Visit <a href="http://delta.com">delta.com</a> for details on baggage embargoes that may apply to your itinerary.				
	Madison, WI (MSN)	Detroit, MI (DTW)	04A Change Seats	Add/Edit	
	Detroit, MI (DTW)	New Orleans, LA (MSY)	02C Change Seats	Add/Edit	
	<b>Baggage Information</b> IMPORTANT: Visit <a href="http://delta.com">delta.com</a> for details on baggage embargoes that may apply to your itinerary.				

<sup>1</sup> On Delta operated flights, you may carry on one bag and a small personal item at no charge. Carry-on allowances may differ and fees may apply for flights operated by carriers other than Delta. Contact the operating carrier for detailed carry-on limitations and charges.

**WESTIN**  
HOTELS & RESORTS

### 40% OFF 2ND NIGHT

Book today with Westin and save 40% off every 2nd night.

Book now



### SAVINGS AND MILES.

Rent, earn and save with Alamo, Enterprise and National on every rental.

Book Now



ADD CAR

W. GRIP (...3802)

Posted Activity

Select a Time Period

Since Last Statement

From 05/06/201 To 05/12/201

You can search up to 25 months of activity online.

Narrow Your Search

Transaction type All

Merchant name or keyword

	Trans Date	Post Date	Type	Description	Expense Category	Amount
<input type="checkbox"/>	05/09/2015	05/11/2015	Sale	EXXONMOBIL 47779590	Auto Related	\$41.72
<input type="checkbox"/>	05/09/2015	05/11/2015	Sale	HYATT PLACE MADISON D/T	Travel	\$962.34
<input type="checkbox"/>	05/08/2015	05/10/2015	Sale	ENTERPRISE RENT-A-CAR	Auto Related	\$594.99

GUY PATRICK



Hyatt Place Madison/Downtown  
333 West Washington Avenue  
Madison, WI 53703  
Phone: 608-257-2700  
Fax: 608-257-1660  
[madisondowntown.place.hyatt.com](http://madisondowntown.place.hyatt.com)

# INFORMATION INVOICE

Payee Guy Patrick  
222 W Washington Ave  
Madison WI 53703  
United States

Room No 1113  
Arrival 05-03-15  
Departure 05-09-15  
Page No. 1 of 1  
Folio Window 1  
Folio No

Confirmation No. 6170689301

Group Name

Date	Description	Charges	Credits
05-03-15	* # Guest Room	204.00	
05-03-15	* # State Tax	10.20	
05-03-15	* # County Tax	1.02	
05-03-15	* # City Occupancy Tax	18.36	
05-04-15	* # Guest Room	204.00	
05-04-15	* # State Tax	10.20	
05-04-15	* # County Tax	1.02	
05-04-15	* # City Occupancy Tax	18.36	
05-05-15	* # Guest Room	204.00	
05-05-15	* # State Tax	10.20	
05-05-15	* # County Tax	1.02	
05-05-15	* # City Occupancy Tax	18.36	
05-06-15	* # Guest Room	204.00	
05-06-15	* # State Tax	10.20	
05-06-15	* # County Tax	1.02	
05-06-15	* # City Occupancy Tax	18.36	
05-07-15	* # Guest Room	204.00	
05-07-15	* # State Tax	10.20	
05-07-15	* # County Tax	1.02	
05-07-15	* # City Occupancy Tax	18.36	
05-08-15	* # Guest Room	204.00	
05-08-15	* # State Tax	10.20	
05-08-15	* # County Tax	1.02	
05-08-15	* # City Occupancy Tax	18.36	
05-09-15	Master Card		1,401.48

Total	1,401.48	1,401.48
-------	----------	----------

Guest Signature

Balance	0.00
---------	------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

## WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Madison/Downtown. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

## Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit [goldpassport.com](http://goldpassport.com)

Please remit payment to:  
Hyatt Place Madison/Downtown  
333 West Washington Avenue  
Madison, WI 53703



# Geatros, Jennifer

**From:** Alar Kodanipork <alar@nstravel.bc.ca>  
**Sent:** Tuesday, April 21, 2015 1:59 PM  
**To:** Patrick, Guy  
**Subject:** BCR-Accounts Payable; Golder, Trips; 'Alar Kodanipork'  
GUY PATRICK MAY 3RD-8TH VICTORIA-MADISON-VICTORIA E-TICKET/ITINERARY/INVOICE

ELECTRONIC TICKET  
PASSENGER ITINERARY/RECEIPT

**NAME: PATRICK/GUY MR**  
ETKT NBR: 006 9237330865-66

ISSUING AIRLINE: DELTA AIR LINES INC  
ISSUING AGENT: NORTH SOUTH TRVL VANCOUVER BC /8AH0A06  
**DATE OF ISSUE: 21APR15** IATA: 61-784402

BOOKING REFERENCE: APKDKO/AA BOOKING AGENT: 8AH0A06  
**INVOICE NBR: 0345928** **NAME REF: PROJ-1419413 0002**

DATE AIRLINE FLT CLASS FARE BASIS STATUS

03MAY DELTA AIR LINES INC 9148 ECONOMY YA00A0XQ/AC318 CONFIRMED  
LV: VICTORIA BC AT: 1100

AR: SEATTLE TACOMA AT: 1139

OPERATED BY: \*\*

BAGS: NIL VALID: UNTIL 03MAY

03MAY DELTA AIR LINES INC 2308 ECONOMY YA00A0XQ/AC318 CONFIRMED  
LV: SEATTLE TACOMA AT: 1300

AR: MINNEAPOLIS ST PL AT: 1815 ARRIVE: TERMINAL 1 - LINDBERGH

BAGS: NIL VALID: UNTIL 03MAY

03MAY DELTA AIR LINES INC 2429 ECONOMY YA00A0XQ/AC318 CONFIRMED  
LV: MINNEAPOLIS ST PL AT: 1927 DEPART: TERMINAL 1 - LINDBERGH

AR: MADISON AT: 2025

BAGS: NIL VALID: UNTIL 03MAY

08MAY DELTA AIR LINES INC 1742 ECONOMY YA00A0XQ/AC318 CONFIRMED  
LV: MADISON AT: 0925

AR: MINNEAPOLIS ST PL AT: 1033 ARRIVE: TERMINAL 1 - LINDBERGH

BAGS: NIL VALID: UNTIL 03MAY

08MAY DELTA AIR LINES INC 589 ECONOMY YA00A0XQ/AC318 CONFIRMED  
LV: MINNEAPOLIS ST PL AT: 1115 DEPART: TERMINAL 1 - LINDBERGH

AR: SEATTLE TACOMA AT: 1245

BAGS: NIL VALID: UNTIL 03MAY

08MAY DELTA AIR LINES INC 9181 ECONOMY YA00A0XQ/AC318 CONFIRMED  
LV: SEATTLE TACOMA AT: 1425

AR: VICTORIA BC AT: 1508

OPERATED BY: \*\*

BAGS: NIL VALID: UNTIL 03MAY

FORM OF PAYMENT: MASTERCARD

FARE: CAD2448.98

TAX: CAD229.69

TOTAL: CAD2678.67

TAXES/FEES/CARRIER IMPOSED CHARGES:

12.10CA 123.55XG 10.00SQ 43.36US 6.74YC  
8.58XY 6.13XA 13.72AY 5.51XF

03 MAY 15 - SUNDAY

AIR DELTA AIR LINES INC FLT:9148 ECONOMY

OPERATED BY HORIZON AIR DBA ALASKA AIRLINES

LV VICTORIA BC 1100 EQP: DH4

39MIN

AR SEATTLE TACOMA 1139 NON-STOP

REF: HU3LLM



PATRICK/GUY MR SEAT-2B

AIR DELTA AIR LINES INC FLT:2308 ECONOMY FOOD FOR PURCHASE

LV SEATTLE TACOMA 1300 EQP: BOEING 757-300

03HR 15MIN

GOLDER ASSOCIATES LTD / BURNABY

MANAGER NAME PATRICK GUY		MANAGER ORG GOLDER	
MANAGER SIGNATURE 		CONTACT BY 	
QTY	PROJECT ID / TASK 1419413 - 0002	QTY	AMOUNT
5500		1412	2600.12
GRAND TOTAL		QTY	AMOUNT
		125	125.80
TOTAL		QTY	AMOUNT
2725.92			
VENDOR GOLDER ASSOCIATES LTD		TOTAL 2725.92	

AR MINNEAPOLIS ST PL 1815 NON-STOP  
ARRIVE: TERMINAL 1 - LINDBERGH REF: HU3LLM  
PATRICK/GUY MR SEAT-41C

AIR DELTA AIR LINES INC FLT:2429 ECONOMY  
LV MINNEAPOLIS ST PL 1927 EQP: MD-90  
DEPART: TERMINAL 1 - LINDBERGH 58MIN  
AR MADISON 2025 NON-STOP  
REF: HU3LLM  
PATRICK/GUY MR SEAT-27C

08 MAY 15 - FRIDAY

AIR DELTA AIR LINES INC FLT:1742 ECONOMY  
LV MADISON 0925 EQP: AIRBUS A319  
01HR 08MIN  
AR MINNEAPOLIS ST PL 1033 NON-STOP  
ARRIVE: TERMINAL 1 - LINDBERGH REF: HU3LLM  
PATRICK/GUY MR SEAT-7A

AIR DELTA AIR LINES INC FLT:589 ECONOMY FOOD FOR PURCHASE  
LV MINNEAPOLIS ST PL 1115 EQP: BOEING 757  
DEPART: TERMINAL 1 - LINDBERGH 03HR 30MIN  
AR SEATTLE TACOMA 1245 NON-STOP  
PATRICK/GUY MR SEAT-26F REF: HU3LLM

08 MAY 15 - FRIDAY

AIR DELTA AIR LINES INC FLT:9181 ECONOMY  
OPERATED BY HORIZON AIR DBA ALASKA AIRLINES  
LV SEATTLE TACOMA 1425 EQP: DH4  
43MIN  
AR VICTORIA BC 1508 NON-STOP  
REF: HU3LLM  
PATRICK/GUY MR SEAT-2B

RESERVATIONS AND TICKETING PROCESSING FEE  
PROCESSING FEE

BILLED TO CAXXXXXXXXXXX6899	45.00*
2.25 G.S.T./H.S.T.	2.25*

AIR TICKETS DL9237330865/66 PATRICK GUY MR	
ELEC TKT BILLED TO CAXXXXXXXXXXX6899	2,555.12*
123.55 G.S.T./H.S.T.	123.55*

SUB TOTAL	2,600.12
TOTAL G.S.T./H.S.T.	125.80
NET CC BILLING	2,725.92*

TOTAL AMOUNT DUE	0.00
------------------	------

\*\*\*AIRFARE ON DELTA FOR...

\*\*\*VICTORIA-MADISON-VICTORIA...

\*\*\*IS 2678.67 CAD TAXES INCLUDED\*\*\*

\*\*\*REFUNDABLE\*\*\*\*\*

\*\*\*NORTH SOUTH FEE IS 47.25 TAXES INCLUDED\*\*